

Drop date of Oct 18 Erdo

Work Order ID 62782

PRELIMINARY ISSUE

Friday, October 08, 2010 9:08:33 AM



Page 1

Item ID: D407-802-019

Accept

Revision ID: PRELIM

Item Name: Baggage Door Opener Installation, Composite

Start Date: 10/8/2010 Start Qty: 1.00

Required Date: 10/15/2010 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan: *R*

Date: *10/10/10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-802-1

PA1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-019 CHG001

NA

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/10

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo for test kit

0.00

Quality Control

2 Eagle

10/10/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62782

Friday, October 08, 2010 9:08:33 AM

Page 2

Item ID: D407-802-019

Accept

Revision ID: PRELIM

Item Name: Baggage Door Opener Installation, Composite

Start Date: 10/8/2010 Start Qty: 1.00

Required Date: 10/15/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPD407-802-019

Location: _____

PPP rev: _____

130

0.00



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

POSITIVE RECALL

EFFECTIVE 10.11.02 AUTH [Signature]

RELEASED _____ DATE _____

PD13480ct

10.11.02 TEST ONLY

10-10-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Friday, October 08, 2010 9:08:37 AM

Work Order ID: 62782



Parent Item: D407-802-019



Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2 D3552-19 Door Prop		Manufactured	No			105	Each	2.0000	1	1			
<div> <div>Location</div> <div>ST272A</div> <div>62272</div> </div> <div> <div>Loc Qty</div> <div>2</div> <div>2</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
2 D4109-041 Doubler Assembly, Bulkhead		Manufactured	No			105	Each	0.0000	1	1			
<div> <div>Location</div> <div></div> <div></div> </div> <div> <div>Loc Qty</div> <div></div> <div></div> </div> <div> <div>Loc Code</div> <div></div> <div>62272</div> </div>													
2 D4109-043 Doubler Assembly		Manufactured	No			105	Each	0.0000	1	1			
<div> <div>Location</div> <div></div> <div></div> </div> <div> <div>Loc Qty</div> <div></div> <div></div> </div> <div> <div>Loc Code</div> <div></div> <div>62503-</div> </div>													
2 80-004-2-6 Insert		Purchased	No			105	Each	119.0000	3	3			
<div> <div>Location</div> <div></div> <div></div> </div> <div> <div>Loc Qty</div> <div></div> <div></div> </div> <div> <div>Loc Code</div> <div></div> <div>62504-</div> </div>													
MS27039C1-05 SCREW		Purchased	No			105	Each	251.0000	4	4			
<div> <div>Location</div> <div>ST377</div> <div>114882</div> <div>114930</div> </div> <div> <div>Loc Qty</div> <div>119</div> <div>19</div> <div>100</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> </div>													
<div> <div>Location</div> <div>ST293</div> <div>106574</div> <div>107008</div> <div>107242</div> </div> <div> <div>Loc Qty</div> <div>251</div> <div>34</div> <div>17</div> <div>200</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													

1114882

4

10/14/18 (1)

107008

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, October 08, 2010 9:08:37 AM

Page 2

Work Order ID: 62782

Parent Item: D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS27039C1-06

Purchased

No

105

Each

100.0000

3

3

Screw

Location

Loc Qty

Loc Code

ST293

100

115768

100

105

Each

5,838.000

7

7

NAS1149C0363R

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST297

5838

113524

188

113644

150

113889

500

114742

5000

105

Each

50.0000

4

4

NAS1836-3-08M

Purchased

No

Insert

Location

Loc Qty

Loc Code

ST278

50

115768

50

Friday, October 08, 2010 9:08:37 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries